

| M.L.A. NAME Jon Gerrard               |              | 0                                 | DATE PREPARED April 16, 2022 |        |                 | 16, 2022            |                |
|---------------------------------------|--------------|-----------------------------------|------------------------------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF River Heights |              |                                   |                              |        |                 |                     |                |
| Date<br>(M/D)                         | Vendor       | Description of Purchase/Purpose   | )                            |        | Office<br>Space | Office<br>Operation | Representation |
| 4/16                                  | BELL MOBILIT | Y - Wireless service for MLA & CA |                              |        |                 | 54.58               |                |
|                                       |              |                                   |                              |        |                 |                     |                |
|                                       |              |                                   |                              |        |                 |                     |                |
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|                                       | ·            | PAY DIRECT                        |                              |        |                 |                     |                |
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|                                       |              |                                   | SUB -T                       | OTALS: |                 | 54.58               |                |
|                                       |              |                                   |                              | TOTAL  | AMOUNT OF E     | EXPENSES            | \$54.58        |



| M.L.A. NAME                           |                  | Jon Gerrard                                |              | DATE PREPARED            |                 | May 3, 2022         |                |
|---------------------------------------|------------------|--|--------------|--------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF River Heights |                  | nts  | MAY 0 4 2022 |                          |                 | 2022                |                |
| Date<br>(M/D)                         | Vendor           | Description of Purchase/P                  | urpose       |                          | Office<br>Space | Office<br>Operation | Representation |
| 4/30                                  | The Winnipeg je  | ewish Review                               |              |                          |                 | \$210.00            |                |
|                                       | Passover Ad      |  | 5 51         |                          |                 |                     |                |
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| 187, 087                              | ata Latencen And |  |              |                          |                 |                     |                |
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|                                       |                  |  | SUB -T       | OTALS:                   |                 | \$210.00            |                |
|                                       |                  |  |              | TOTAL AMOUNT OF EXPENSES |                 |                     | \$210.00       |



| M.L.A. NAME Jon Gerrard               |                 | [                    | DATE PREPARED May 13, 2022 |        |        | 13, 2022        |                     |                |
|---------------------------------------|-----------------|----------------------|----------------------------|--------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF River Heights |                 |                      |                            |        | M/     | NY 1 6 2022     |                     |                |
| Date<br>(M/D)                         | Vendor          | Description of Purch | ase/Purpose                | •      |        | Office<br>Space | Office<br>Operation | Representation |
| 5/4                                   | Zoomfone        |                      |                            |        |        |                 |                     |                |
|                                       | Office Phones   | may                  |                            |        |        |                 | \$150.06            |                |
| (logi                                 | Trend Micro Sub | escription           |                            |        |        | 171             | \$16.80             |                |
| matti iga                             | and the second  | 110                  |                            |        |        |                 |                     |                |
| 171 = 0                               | Pay direct      | 1-67                 |                            | dia i  |        | 8.8             | - I                 |                |
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|                                       |                 | 9                    |                            | SUB -T | OTALS: |                 | \$166.86            |                |
|                                       |                 |                      |                            |        | TOTAL  | AMOUNT OF E     | XPENSES             | \$166.86       |



| M.L.A. NAME                         |                  | Jon Gerrard                         |           | DATE PREPARED |                 | May 13               | May 13, 2022   |  |
|-------------------------------------|------------------|-------------------------------------|-----------|---------------|-----------------|----------------------|----------------|--|
| FOR THE CONSTITUENCY OF River Heigh |                  | OF River Heights                    |           |               |                 | MA                   | Y 1 6 2022     |  |
| Date<br>(M/D)                       | Vendor           | Description of Purchase/Purpose     | Э         |               | Office<br>Space | Office<br>Operation  | Representation |  |
| 5/6                                 | Zoom             |                                     |           |               |                 |                      |                |  |
|                                     | Video Conferenc  | cing Service                        |           | ,             |                 | \$22.40              |                |  |
| 1111                                | ANTERNA TERMINA  | iii filo pe                         |           |               |                 |                      |                |  |
| 5/11                                | Sobey's          |                                     |           |               |                 | _\$29. <del>10</del> | 29.10          |  |
|                                     | Refreshments fo  | or guests to legislature for Member | 's Stater | nent          |                 |                      | 2 18           |  |
|                                     |                  |                                     |           |               |                 |                      |                |  |
|                                     | Paid by Constitu | iency                               |           |               |                 |                      |                |  |
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|                                     |                  |                                     |           |               |                 | (4                   |                |  |
|                                     |                  |                                     | SUB -T    | OTALS:        |                 | 22.40<br>-\$51.50    | 29.10          |  |
|                                     |                  |                                     |           | TOTAL         | AMOUNT OF E     | XPENSES              | \$51.50        |  |